

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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March 28, 2003

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 64576

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH February 28, 2003

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

01/27/03	JMS	1.20	300.00	Meet with D. Speights regarding strategy (1.2).
02/03/03	NW	1.80	180.00	Pull case dockets and assemble relevant documents (.5); research hearing notebook archives and assemble relevant documents (1.3).
02/04/03	JMS	0.40	100.00	Analysis of proposed Federal Mogul plan (1/2 time with USG) (.4).
02/04/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
02/05/03	NW	0.80	80.00	Pull case dockets and assemble relevant documents.
02/06/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
02/10/03	JMS	0.40	100.00	Review docket (.4).
02/10/03	NW	0.80	80.00	Pull case dockets and assemble relevant documents.
02/11/03	JMS	0.40	100.00	Review docket (.4).
02/11/03	NW	0.80	80.00	Pull case dockets and assemble relevant documents.
02/12/03	JMS	0.60	150.00	Research ABA's recent position on asbestos standard (1/2 time with USG) (.6).
02/12/03	NW	0.60	60.00	Pull case dockets and assemble relevant documents.
02/13/03	NW	0.60	60.00	Pull case dockets and assemble relevant documents.
02/14/03	JMS	0.20	50.00	Review preliminary hearing agenda (.2).
02/14/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
02/18/03	JMS	1.20	300.00	Review AWI objections to disclosure statement for impact on case (1/2 time with USG) (1.2).
02/18/03	NW	0.60	60.00	Pull case dockets and assemble relevant documents.
02/19/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
02/20/03	NW	0.60	60.00	Pull case dockets and assemble relevant documents.
02/21/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
02/25/03	SLB	0.50	250.00	Telephone call from S. Biswas regarding status of case (.5).
02/25/03	JMS	0.30	75.00	Telephone conference with D. Speights regarding update on OCF proceedings and potential impact on case (.3).
02/26/03	JMS	0.40	100.00	Telephone conference with D. Speights regarding legislation issues and follow-up call to A. Box thereon (.4).
02/27/03	JMS	2.30	575.00	Research regarding pending legislation on asbestos issues and recent ABA directives (2.3).
02/27/03	ADB	0.30	33.00	Research for and retrieve nationwide all pending legislation dealing with Asbestos Liability.

PROFESSIONAL SERVICES

\$3,013.00

COSTS ADVANCED

01/15/03	Professional Services	VENDOR: AUTOMATED LEGAL SOLUTIONS; INVOICE#: 1418; DATE: 1/15/03 - Client #15537	1,573.23
01/23/03	Long Distance Telephone-Outside Services	VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3012620504; DATE: 1/26/03 - Acct.#BILZIN01	10.99

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01/24/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 0961249908 DATE: 2/4/03	19.23
01/26/03	Fares, Mileage, ParkingTaxi - Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/31/03; DATE: 1/31/03 - Clients	20.00
01/26/03	Fares, Mileage, ParkingTrain fare - Travel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/31/03; DATE: 1/31/03 - Clients	18.50
01/26/03	LodgingTravel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/31/03; DATE: 1/31/03 - Clients	171.72
01/26/03	MealsTravel to Delaware - VENDOR: JAY M. SAKALO; INVOICE#: JMS-01/31/03; DATE: 1/31/03 - Clients	61.00
01/30/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT- US COMMUNICATIONS LLC; INVOICE#: 3020221325; DATE: 2/2/03 - Acct.#BILZIN01	20.58
01/31/03	Long Distance Telephone-Outside ServicesInternet Service in room - Travel to NY - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 01/31/03; DATE: 1/31/03 - Clients	29.90
02/03/03	Long Distance Telephone(212) 813-9774	5.89
02/04/03	Long Distance Telephone(212) 806-5400	0.74
02/04/03	Long Distance Telephone(407) 839-4200	1.54
02/05/03	Long Distance Telephone(310) 645-9000	0.74
02/05/03	Long Distance Telephone(302) 594-3100	1.47
02/05/03	Long Distance Telephone(212) 735-3000	2.95
02/06/03	Long Distance Telephone(202) 862-5000	0.74
02/06/03	Long Distance Telephone(312) 984-7759	5.89
02/06/03	Long Distance Telephone(803) 943-8094	3.68
02/06/03	Long Distance Telephone(803) 943-8094	6.63
02/06/03	Long Distance Telephone(312) 861-2000	0.74
02/06/03	Long Distance Telephone(312) 861-2162	5.16
02/06/03	Long Distance Telephone(212) 735-2324	8.10
02/06/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT- US COMMUNICATIONS LLC; INVOICE#: 3020921530; DATE: 2/9/03 - Acct.#BILZIN01	14.95
02/06/03	Long Distance Telephone(803) 943-6047	5.89
02/07/03	Long Distance Telephone(409) 883-4394	11.79
02/07/03	Long Distance Telephone(702) 777-7777	14.00
02/07/03	Long Distance Telephone(843) 524-5708	9.58
02/07/03	Long Distance Telephone(212) 310-8000	2.21
02/07/03	Long Distance Telephone(202) 862-5065	0.74
02/07/03	Long Distance Telephone(202) 862-5065	11.79
02/07/03	Long Distance Telephone(202) 244-6713	11.05
02/07/03	Long Distance Telephone(212) 310-8000	1.47
02/10/03	Long Distance Telephone(312) 861-2000	3.68
02/10/03	Long Distance Telephone(409) 883-4394	1.47
02/10/03	Long Distance Telephone(803) 943-4444	1.47
02/10/03	Long Distance Telephone(302) 575-1555	4.42
02/10/03	Long Distance Telephone(409) 883-4394	1.47
02/10/03	Long Distance Telephone(409) 883-4394	1.47
02/10/03	Long Distance Telephone(312) 984-7759	1.47
02/10/03	Long Distance Telephone(803) 943-4444	0.74
02/10/03	Long Distance Telephone(843) 524-5708	8.84
02/11/03	Photocopies 4.00pgs @ .15/pg	0.60
02/11/03	Photocopies 4.00pgs @ .15/pg	0.60

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02/11/03	Telecopies 4.00pgs @ .50/pg	2.00
02/11/03	Long Distance Telephone(401) 438-5020	2.21
02/11/03	Long Distance Telephone(310) 645-9000	0.74
02/12/03	Long Distance Telephone(803) 943-6047	4.42
02/13/03	Long Distance Telephone(770) 662-8509	1.47
02/13/03	Long Distance Telephone(312) 984-7759	13.26
02/13/03	Long Distance Telephone(843) 524-5708	26.52
02/13/03	Long Distance Telephone(407) 839-4200	0.26
02/13/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3021622331; DATE: 2/16/03 - Acct.#BILZIN01	14.20
02/14/03	Long Distance Telephone(202) 862-5065	8.10
02/14/03	Long Distance Telephone(312) 861-2000	1.47
02/18/03	Telecopies 4.00pgs @ .50/pg	2.00
02/18/03	Long Distance Telephone(212) 909-2044	1.66
02/18/03	Long Distance Telephone(407) 970-7145	0.42
02/18/03	Long Distance Telephone(310) 645-9000	1.66
02/19/03	Long Distance Telephone(401) 438-5020	1.66
02/19/03	Long Distance Telephone(212) 872-1025	11.64
02/19/03	Long Distance Telephone(312) 984-7759	12.48
02/19/03	Long Distance Telephone(803) 943-6047	4.99
02/20/03	Photocopies 1.00pgs @ .15/pg	0.15
02/20/03	Photocopies 3.00pgs @ .15/pg	0.45
02/20/03	Telecopies 4.00pgs @ .50/pg	2.00
02/20/03	Long Distance Telephone(202) 965-8140	2.50
02/20/03	Long Distance Telephone(212) 313-9299	0.83
02/21/03	AirfareTravel to Washington, D.C. - VENDOR: Continental Travel; INVOICE#: 283766; DATE: 2/19/03 - Client - 15537	694.50
02/21/03	Long Distance Telephone(302) 575-1555	2.50
02/21/03	Long Distance Telephone(302) 575-1555	38.26
02/21/03	Long Distance Telephone(803) 943-4444	37.43
02/23/03	Photocopies 7.00pgs @ .15/pg	1.05
02/25/03	Telecopies 4.00pgs @ .50/pg	2.00
02/25/03	Long Distance Telephone(409) 883-4394	1.66
02/25/03	Long Distance Telephone(843) 524-5708	0.83
02/25/03	Long Distance Telephone(310) 645-9000	1.66
02/25/03	Long Distance Telephone(703) 979-3755	8.32
02/25/03	Long Distance Telephone(415) 989-1801	0.83
02/25/03	Long Distance Telephone(843) 524-5708	29.11
02/25/03	Long Distance Telephone(703) 979-3755	21.62
02/25/03	Long Distance Telephone(409) 882-1731	20.79
02/25/03	Long Distance Telephone(212) 594-5300	0.83
02/25/03	Long Distance Telephone(703) 979-3755	4.16
02/27/03	Long Distance Telephone(202) 862-5065	23.29
02/27/03	Long Distance Telephone(612) 338-2910	0.83

TOTAL COSTS ADVANCED**\$3,085.88****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.50	500.00	\$250.00
Sakalo, Jay M	7.40	250.00	\$1,850.00
Wong, Nichole	8.80	100.00	\$880.00
Box, Anthony D	0.30	110.00	\$33.00

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TOTAL *17.00* *\$3,013.00*

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$694.50
Photocopies	\$2.85
Fares, Mileage, Parking	\$38.50
Telecopies	\$8.00
Federal Express	\$19.23
Long Distance Telephone	\$426.23
Long Distance Telephone-Outside Services	\$90.62
Lodging	\$171.72
Meals	\$61.00
Professional Services	\$1,573.23
TOTAL	\$3,085.88

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$6,098.88**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

02/02/03	SLB	0.50	250.00	(January 30/03) Committee meeting (.5).
02/13/03	JMS	0.50	125.00	Prepare for and conduct Committee conference call (.5).
02/20/03	SLB	1.10	550.00	Telephone conference with committee (.6); email to committee regarding recent decision (.2); email to M. Dies and D. Speights regarding committee meeting (.3).
02/20/03	JMS	0.70	175.00	Committee conference call (.7).
02/27/03	SLB	0.40	200.00	Committee conference call (.4).
02/27/03	JMS	0.40	100.00	Committee conference call (.4).

PROFESSIONAL SERVICES**\$1,400.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.00	500.00	\$1,000.00
Sakalo, Jay M	1.60	250.00	\$400.00
<i>TOTAL</i>	<i>3.60</i>		<i>\$1,400.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,400.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP**RE: 06 - DIP Financing****Atty - SLB
Client No. 74817/15542**

02/27/03	JMS	1.50	375.00	Review motion to authorize amendment and telephone conferences with C. Lane thereon (1.2); email to G. Boyer regarding DIP issues (.3).
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PROFESSIONAL SERVICES	\$375.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.50	250.00	\$375.00
<i>TOTAL</i>	<i>1.50</i>		<i>\$375.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$375.00
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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

02/02/03	JMS	1.00	250.00	Draft response to W. Smith regarding Sixth Interim period (1.0).
02/03/03	JMS	0.40	100.00	Revise response to fee auditor (.4)
02/06/03	LMF	0.70	77.00	Compile invoices and copies of previous quarterly application for J. Sakalo to review in preparation for quarterly fee applications due in February (.7).
02/12/03	LMF	0.20	22.00	Review outstanding invoices and prebills with accounting to update filings with court (.2).
02/12/03	LMF	0.90	99.00	Review invoices and statements outstanding for filing (.5); update and attend to filing Notices and invoices for month of December (.4).
02/12/03	JMS	0.30	75.00	Review fee notices for Bilzin (.3).
02/12/03	NW	0.50	50.00	Create Bilzin 6th quarter interim fee application spreadsheet.
02/13/03	LMF	0.50	55.00	Research files and compile documents for project assistant to complete spreadsheet for July through September for fee auditor (.5).
02/13/03	JMS	0.40	100.00	Review/revise January bill (.4).
02/13/03	NW	1.50	150.00	Create Bilzin 6th quarter interim fee application spreadsheet.
02/14/03	LMF	0.30	33.00	Prepare notices and summaries for January 2003 fees (.3).
02/14/03	JMS	0.20	50.00	Review notice (.2).
02/14/03	NW	0.40	40.00	Make corrections to 6th quarter interim fee application spreadsheet and send to fee auditor.

PROFESSIONAL SERVICES**\$1,101.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	2.30	250.00	\$575.00
Flores, Luisa M	2.60	110.00	\$286.00
Wong, Nichole	2.40	100.00	\$240.00
<i>TOTAL</i>	<i>7.30</i>		<i>\$1,101.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,101.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP**RE: 08 - Hearings****Atty - SLB
Client No. 74817/15544**

01/27/03 JMS 1.90 475.00 Prepare for and attend omnibus hearing (1.9).

PROFESSIONAL SERVICES**\$475.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.90	250.00	\$475.00
<i>TOTAL</i>	<i>1.90</i>		<i>\$475.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$475.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**Client No. 74817/15545**

02/03/03	NW	0.50	50.00	Update property damage claim register.
02/12/03	JMS	0.30	75.00	Telephone conference with D. Speights regarding questions concerning claim from (.3).
02/13/03	JMS	0.50	125.00	Telephone conference with D. Speights regarding questions related to PD proof of claim form (.5).
02/20/03	JMS	1.00	250.00	Review and analyze Debtors' memo regarding potential avoidance actions and conference with S. Baena thereon (1.0).

PROFESSIONAL SERVICES**\$500.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.80	250.00	\$450.00
Wong, Nichole	0.50	100.00	\$50.00
<i>TOTAL</i>	<i>2.30</i>		<i>\$500.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$500.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 14 - Employee Benefits/Pension

Atty - SLB
Client No. 74817/15550

02/03/03	JMS	1.20	300.00	Emails to/from J. Hass regarding Curtis Bay person motion (.6); email from A. Krieger regarding same (.2); telephone call to/from G. Boyer regarding same (.4).
02/04/03	SLB	0.40	200.00	Review motion and discussion with J. Sakalo regarding committee position on employee plan funding issues (.4).
02/04/03	JMS	1.20	300.00	Telephone conference with J. Hass regarding Curtis Bay motion (.4); telephone conference with A. Krieger regarding same (.5); conference with S. Baena regarding committee position (.3).
02/05/03	JMS	1.90	475.00	Research IRS Code and Regulations regarding pension funding issues related to Curtis Bay motion (1.9).
02/06/03	JMS	0.30	75.00	Telephone conference with G. Boyer regarding committee position on Curtis Bay pension motion (.3).
02/07/03	JMS	1.90	475.00	Telephone conference with Grace, J. Hass, G. Boyer regarding Curtis Bay Pension motion (1.3); follow up with J. Hass, G. Boyer (.6).
02/10/03	SLB	0.20	100.00	Conference with J. Sakalo regarding Curtis Bay transaction (.2).
02/10/03	JMS	0.50	125.00	Conference with S. Baena regarding committee position on Curtis Bay motion (.2); telephone conference with J. Baer thereon (.3).
02/11/03	JMS	0.80	200.00	Review PBGC response to Curtis Bay motion (.4); review Debtors' motion to authorize 2003-2005 (LTIP (.4).
02/12/03	JMS	0.30	75.00	Review revised draft order on Curtis Bay motion (.3).

PROFESSIONAL SERVICES**\$2,325.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.60	500.00	\$300.00
Sakalo, Jay M	8.10	250.00	\$2,025.00
<i>TOTAL</i>	<i>8.70</i>		<i>\$2,325.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$2,325.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP**RE: 27 - Litigation Consulting****Atty - SLB
Client No. 74817/15563**

02/05/03	JMS	0.20	50.00	Conference with S. Baena regarding debtors' preference analysis (.2).
02/20/03	SLB	0.70	350.00	Debriefing by J. Sakalo on avoidance action claims (.4); review ZAI materials (.3).

PROFESSIONAL SERVICES**\$400.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.70	500.00	\$350.00
Sakalo, Jay M	0.20	250.00	\$50.00
<i>TOTAL</i>	<i>0.90</i>		<i>\$400.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$400.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 30 - Fee Application of Others

Client No. 74817/17781

02/03/03	SLB	0.30	150.00	Review auditor's reports on PD committee expenses and other professionals (.3).
02/03/03	JMS	0.70	175.00	Review Caplin final report (.3); review reports for PD Committee (.1); renew Debtors' statement of payments to ordinary cause professionals through 12/31/02 (.3).
02/04/03	JMS	0.30	75.00	Review final report for RPWB (.3).
02/05/03	LMF	0.50	55.00	Research regarding outstanding payment to HR&A for March 2002 invoice (.5).
02/05/03	JMS	0.40	100.00	Review final reports regarding Terry Joseph, Kirkland & Ellis (.4).
02/10/03	JMS	0.60	150.00	Review 7 final reports for 6th period (.6).
02/11/03	LMF	1.40	154.00	Research regarding outstanding payment to Halliwell Engineering Associates (.6); telephone call to Mr. Halliwell to obtain duplicate of invoice and process with accounting (.2); provide PDF copies of Bilzin invoices from July through December to S. Jones (.6).
02/12/03	LMF	2.50	275.00	Review invoices that have been submitted and invoices that are outstanding and send email to Hamilton Rabinovitz for an update (.4); review and revise all invoices received via email for March 2002, September 2002 and November 2002 (.6); redact invoices for the fraudulent transfer matter and review with J. Sakalo (.8); prepare notices for all invoices and attend to filing same (.7).
02/12/03	JMS	0.40	100.00	Review fee notices for HR&A (.4).
02/13/03	LMF	0.60	66.00	Telephone conference with L. Coggins at Ferry & Joseph regarding questions on applications for Hamilton Rabinovitz (.3); confirm receipt of invoice from professional and telephone call to professional to advise of when payment can be expected (.3).
02/13/03	NW	3.00	300.00	Create 6th interim fee application spreadsheets for PD Committee, Hilsoft, and Hamilton Rabinovitz.
02/14/03	JMS	0.70	175.00	Review final reports for 6th period for 11 professionals (.7).
02/14/03	NW	0.40	40.00	Make corrections to 6th quarter interim fee application spreadsheets and send to fee auditor.
02/18/03	NW	0.30	30.00	Make corrections to Hamilton fee application spreadsheet.
02/19/03	LMF	0.20	22.00	Telephone conference with Halliwell Engineering regarding outstanding invoice for professional services (.2).
02/28/03	JMS	0.40	100.00	Email to S. Jones regarding 5th and 6th fee applications (.4).

PROFESSIONAL SERVICES**\$1,967.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	500.00	\$150.00
Sakalo, Jay M	3.50	250.00	\$875.00
Flores, Luisa M	5.20	110.00	\$572.00
Wong, Nichole	3.70	100.00	\$370.00
TOTAL	12.70		\$1,967.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,967.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
<i>Baena, Scott L</i>	<i>4.10</i>	<i>500.00</i>	\$2,050.00
<i>Flores, Luisa M</i>	<i>7.80</i>	<i>110.00</i>	\$858.00
<i>Sakalo, Jay M</i>	<i>28.30</i>	<i>250.00</i>	\$7,075.00
<i>Box, Anthony D</i>	<i>0.30</i>	<i>110.00</i>	\$33.00
<i>Wong, Nichole</i>	<i>15.40</i>	<i>100.00</i>	\$1,540.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$11,556.00

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$694.50</i>	
<i>Photocopies</i>	<i>\$2.85</i>	
<i>Fares, Mileage, Parking</i>	<i>\$38.50</i>	
<i>Telecopies</i>	<i>\$8.00</i>	
<i>Federal Express</i>	<i>\$19.23</i>	
<i>Long Distance Telephone</i>	<i>\$426.23</i>	
<i>Long Distance Telephone-Outside Services</i>	<i>\$90.62</i>	
<i>Lodging</i>	<i>\$171.72</i>	
<i>Meals</i>	<i>\$61.00</i>	
<i>Professional Services</i>	<i>\$1,573.23</i>	
TOTAL COSTS ADVANCED THIS PERIOD		\$3,085.88
TOTAL AMOUNT DUE THIS PERIOD		<u>\$14,641.88</u>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

 CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 02/28/03			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	3,013.00	3,085.88	6,098.88
03 - Creditors Committee/15539	1,400.00	0.00	1,400.00
06 - DIP Financing/15542	375.00	0.00	375.00
07 - Applicant's Fee Application/15543	1,101.00	0.00	1,101.00
08 - Hearings/15544	475.00	0.00	475.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	500.00	0.00	500.00
14 - Employee Benefits/Pension/15550	2,325.00	0.00	2,325.00
27 - Litigation Consulting/15563	400.00	0.00	400.00
30 - Fee Application of Others/17781	1,967.00	0.00	1,967.00
Client Total	\$11,556.00	\$3,085.88	\$14,641.88